

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Gina Landingham
 BNSF
 2500 Lou Menk Dr.
 Ft Worth, TX, 76131-2828

Invoice #: CS2339074
Invoice Date: 6/11/2015
Balance Due: \$0.00

Case:	Foster, Kline And Snyder v. BNSF Railway Company	30(b)(6) deponent?:	no
Job #:	2045760 Job Date: 5/19/2015 Delivery: Normal	Matter #:	EM-281
Billing Atty:		PLF Atty/Firm:	Stull/Perry Guthery
Location:	McCorkle Court Reporters Inc 200 North LaSalle Street Suite 2900 Chicago, IL 60601	Region-S./N./Central:	Central
Sched Atty:	Katherine Q. Martz, Esq. Sattler & Bogen LLP	Type-MSC/FELA/ 20109/Ride Quality/Grade Crossing:	20109

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	73.00	\$3.10	\$226.30
Stan Smith	Attendance Fee	Hour	2.00	\$35.00	\$70.00
	Exhibits	Per Page	391.00	\$0.35	\$136.85
Notes:	Etrans Courtesy Discount Applied			Invoice Total:	\$433.15
				Courtesy Discounts:	(\$12.99)
				Net Total:	\$420.16
				Payment:	(\$420.16)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.Veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS2339074
Job #: 2045760
Invoice Date: 6/11/2015
Balance: \$0.00

